

**Work Order ID 86525**

Wednesday, July 04, 2012 9:21:05 AM

**Item ID:** D350-567-023

Accept

**Revision ID:**

**Item Name:** Replacement Window, Large

**Start Date:** 7/4/2012    **Start Qty:** 1.00    **\*1\***

**Required Date:** 7/6/2012    **Req'd Qty:** 1.00    **\*1\***

**Reference:**

<b>Approvals:</b>	<b>Process Plan:</b> <i>ME</i>	<b>Date:</b> <i>12-07-4</i>	<b>Tooling:</b>	<b>Date:</b>	<b>Run</b>	<b>Start</b>	<b>*NR1*</b>
	<b>QC:</b>	<b>Date:</b>	<b>SPC (Y/N):</b>	<b>Date:</b>		<b>Stop</b>	<b>*NR2*</b>

<b>Sequence ID/ Work Center ID</b>	<b>Operation Description</b>	<b>Set Up/ Run Hours</b>	<b>Tool ID</b>	<b>Tool #</b>	<b>Plan Code</b>	<b>Accept Qty</b>	<b>Reject Qty</b>	<b>Reject Number</b>	<b>Insp. Stamp</b>
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<b>Draw Nbr</b>	<b>Revision Nbr</b>								
N/A	Rev D								
100		0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-023								
			<i>Schuster</i>						
110		0.00							
<b>*110*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	***ENSURE DT 8439 TEMPLATE IS INCLUDED***								
120	QC4- 100% Inspect kits for completeness	0.00	<i>Schuster</i>						
<b>*120*</b>	Memo	0.00							
QC									
Quality Control									

**\*86525\***

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 86525**

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**Item ID:** D350-567-023

Accept

\*N900040100\*

Setup

Start

\*NS1\*

**Revision ID:**

**Item Name:** Replacement Window, Large

**Start Date:** 7/4/2012    **Start Qty:** 1.00

\*1\*

**Required Date:** 7/6/2012    **Req'd Qty:** 1.00

\*1\*

**Reference:**

Cust Item ID:

Customer:

**Approvals:** Process Plan:

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

**Sequence ID/  
Work Center ID**  
130

\*130\*

Packaging

Packaging

**Operation  
Description**

Set Up/  
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	--------------	---------------	---------------	------------------	----------------

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-023  
Location:  
PPP Rev:

PPP 86524

140

\*140\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

J 12/7/0

CK 12/7/0  
ME  
12-07-09

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 86525

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 7/4/2012

Required Date: 7/6/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-06-07 JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12 Receptacles		Purchased	No			110	Each	118.0000	9	9		JB	

Location	Loc Qty	Loc Code
ST380	118	
120077	20	
121827	98	

Location	Loc Qty	Loc Code
ST380	110	
120077	20.0000	

Location	Loc Qty	Loc Code
ST380	20	
120077	8	
121556	12	

Location	Loc Qty	Loc Code
ST380	110	
120077	140.0000	

Location	Loc Qty	Loc Code
ST380	137	
121524	137	

Location	Loc Qty	Loc Code
ST381	1	
121287	1	

Location	Loc Qty	Loc Code
ST398	2	
120648	2	

Location	Loc Qty	Loc Code
ST380	110	
120181	425.0000	

Location	Loc Qty	Loc Code
ST346	416	
120181	21	
121556	195	
122151	200	

Location	Loc Qty	Loc Code
ST347	9	
118983	9	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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**Work Order ID:** 86525

**Parent Item:** D350-567-023

**Parent Item Name:** Replacement Window, Large

**Start Date:** 7/4/2012

**Required Date:** 7/6/2012

AN960JD8  
Washer

NAS1149DN832J

Purchased

No

110 Each 0.0000

50

120 422

50

6.5789474

D2463  
Seal

(D2463-075) Cut (H) at 75.00" as per dwg \*\*\*per kit\*\*\*

Lyness  
S17/07/04

Location

Loc Qty

Loc Code

ST404

529.05737

72232

15.38

79478

13.67737

83542

500

D2942  
Replacement Window

Manufactured

No

110 Each 1.0000

0

1

84240

DT8439  
template  
FG-778150-550-ROL  
7781 902 Glass 50"x125yd  
2 Square Yards

Location

Loc Qty

Loc Code

ST209

1

84245

1

MS20470AD3-5  
Rivet

Manufactured

No

110 Each 0.0000

1

1

JB

2 Square Yards

Location

Loc Qty

Loc Code

CA

2802.491

7781 902 Glass 50"x125yd

104845

3

2 Square Yards

108932

18

7781 902 Glass 50"x125yd

111166

392

2 Square Yards

113905

564

7781 902 Glass 50"x125yd

117602

664.651

2 Square Yards

119099

1160.84

7781 902 Glass 50"x125yd

2 Square Yards

119099

18

7781 902 Glass 50"x125yd

2 Square Yards

13

18

7781 902 Glass 50"x125yd

2 Square Yards

9682

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 86525

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

MS21042L08

Nut

Purchased

No

110

Each

876.0000

22

22

Start Date: 7/4/2012

Start Qty: 1.00

Required Date: 7/6/2012

Required Qty: 1.00

Location	Loc Qty	Loc Code
ST300	76	
121524	76	121524
ST317	800	
122141	800	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date &amp; initial all entries

## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
				1	1	D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
/ 1					D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
/ 1					D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
/ 9	12				2600-6	1/4 TURN FASTENER
/ 9	12				2600-LW	WASHER
/ 9	12				212-12	RECEPTACLE
/ 22	21				AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
/ 44	42				AN960JD8	WASHER
/ 22	21				MS21042L08	NUT (OR MS21042-08)
/ 18	24				MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781-S GLASS UNIVERSAL WEAVE
					1	D2463-0450
					1	D3210-1
					1	D3211-1
					1	D3212-1
					1	D3213-041
					1	D3293-1
					1	D3294-1
					1	D3295-041
					1	D3296-041
					1	D2463-0530
					9	AN526C632R12
					9	AN526C632R12
					9	AN960JD6
					9	MS21042L06
					2	MS20470AD4-5
					115	MS20470AD4-6
					15	MS20470AD4-7

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Revision: D  
 Date: 08.07.08